

25X1

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Copy 5 of 5

9 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT :   - Travel Claim for Period

2 - 30 June 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of \$351.15 to liquidate the balance of his advance account and that ~~a check~~ in the amount of \$295.53 be paid ~~to bearer~~ cash. ~~The check should be sent to Room 210, 1721 N St., NW, for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$646.68.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 550-56	6-1004-30-010	420	02.1	\$646.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

**SECRET**